

31/10/22

TAX INVOICE



BOOKING ID:
NF2JFDRMY76YRCLP4373

DATE:
14/10/2022

DOCUMENT TYPE:
INVOICE

PLACE OF SUPPLY
Delhi

INVOICE NO.
M06AI23I09819642

TRANSACTIONAL TYPE/CATEGORY:
B2B/REG

TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

UK UK - 727

DEL - CCU 20-10-2022

SANJAY KUMAR (PNR: 2RQDC3) (Ticket No: 1119552042)

CUSTOMER NAME
SANJAY KUMAR

COMPANY NAME
MARKET XCEL DATA MATRIX PRIVATE LIMITED

CUSTOMER GSTIN
07AAECM5086D1ZI

CUSTOMER ADDRESS
GROUND FLOOR,17,OKHLA INDUSTRIAL ESTATE
PHASE 3,DELHI,New Delhi , Delhi - 110020

BOOKED BY
Vishwajeet Muniyan

PAYMENT BREAKUP	
*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 12198.0
MakeMyTrip Service Fees	INR 1009.32
IGST @ 18%	INR 181.68
Total Booking Amount	INR 13389.0
This is a computer generated Invoice and does not require Signature/Stamp.	

Travelling - Operation

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website & download it from there.

This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN
AADCM5146R

HSN/SAC
998551

SERVICE DESCRIPTION
Reservation Services For
Air Transportation

GSTN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III, Gurugram-
122002, Haryana

REGISTERED OFFICE
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III, Gurugram-122002,
Haryana

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE 31/10/22